

Schedule of Fees and Charges

Parks, Recreation, and Community Facilities

Commercial Fees: 480-644-2030

Description of Services:

Fee:

Unit:

Revenue Code:

FEE POLICIES

Fee Adjustments: There will be occasions when special consideration may be needed to negotiate fees that fall outside of the adopted fees and charges structure. Therefore, the Director (or designee) is authorized to negotiate special pricing if it is in the best interest of the City of Mesa.

Refunds and Credits: Refunds or credit may be given upon approval by the Parks, Recreation and Community Facilities Director or designee.

Cancellation Policy: 50% of the total rate may be retained if the event is cancelled (dependent upon date of cancellation).

Contracts/Agreements: Individual contracts or agreements are negotiated with various groups to establish specific fees and charges as part of the approved contract or agreement.

HOHOKAM STADIUM

<i>Non-Profit Organizations</i>	15% Discount on Commercial Rates	1105-3753
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<i>Commercial/Special Event Uses/per day</i>	\$1,500.00-\$2,500.00 or 12% of net Ticket Sales plus expenses whichever is greater	1105-3757
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<i>Group Rental Per Day</i>	\$500.00-\$2,500.00	Day
Meeting Room/per hour (minimum four hours)	\$80.00-\$100.00	Hour
League/Tournament Fees	\$210.00-\$600.00	Game
Contract/Agreement Use	Negotiated based on Agreement	

Miscellaneous Stadium/Field Fees

Lights/per hour		
Regular lighting	\$55.00-\$65.00	
High level lighting	\$125.00-\$150.00	
Field preparation/per prep	\$95.00-\$115.00	
Field supervision (per hour/per employee)	\$18.00-\$25.00	
Scoreboard rental (does not include Diamondvision)	\$50.00-\$150.00	
Scoreboard operator (per hour/per employee)	\$18.00-\$25.00	
Clean-up and damage deposit (refundable)	Negotiated based on size and scope of Event	
Paved parking lot for special events per day	\$1,050.00-\$1,260.00	

<i>Labor</i>		1105-3215
Event Labor (general) (1-hour minimum)	\$30.00-\$45.00	Hour

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Supervisors, Box Office, Gate, Etc.	\$30.00-\$45.00	Hour
Forklift w/Operator (1-hour minimum)	\$75.00-\$90.00	Hour
Lift Platform w/Operator (1-hour minimum)	\$75.00-\$90.00	Hour
Electrician (4-hour minimum)	Charges will be passed thru from the contractor to the client. Arrangements are made by the Center.	
Security Services	Charges will be passed thru from the contractor to the client. Arrangements are made by the Center.	
Miscellaneous		
Traffic Barricading for Special Events	\$1,000.00-\$4,000.00	
Parking Fee	Negotiated based on size and scope of Event	
Wireless Internet Connectivity	\$150.00-\$250.00	1105-3757
Security Services		1105-3757
City of Mesa Police Department Off-Duty	Charges will be passed thru from contractor to the client; arrangements to be made by the City.	
CEMETERY		
Cemetery Lots		1102-3103
Companion Grave	\$2,290.00-\$4,300.00	
Single Grave	\$1,800.00-\$3,000.00	
Infant Grave	\$515.00-\$1,000.00	
Single Conversion to Companion	\$490.00-\$1,200.00	
Cremains		1102-3103
Scattering Garden	\$140.00-\$500.00	
Urn Garden	\$720.00-\$2,100.00	
Memorial Wall Plaque Space	\$400.00-\$900.00	Space
Niche Bank		1102-3103
Upper 3 Levels	\$1,750.00-\$2,100.00	
Lower 2 Levels	\$1,460.00-\$1,900.00	

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<i>Perpetual Care</i>		1260-3104
Single/Companion	\$300.00-\$500.00	
Infant/Ash Lot/Niche	\$150.00-\$250.00	
<i>Opening and Closing</i>		1102-3103
Single Grave	\$790.00-\$900.00	
Companion Upper	\$790.00-\$900.00	
Companion Lower	\$1,050.00-\$1,275.00	
Infant	\$315.00-\$475.00	
Cremation Urn	\$210.00-\$400.00	
Niche Inurnment	\$210.00-\$400.00	
<i>Canopy & Chair Set Up</i>	\$105.00-\$250.00	
<i>Disinterment</i>		1102-3103
Single Grave	\$1,630.00-\$1,800.00	
Companion Top	\$1,630.00-\$1,800.00	
Companion Bottom (if upper is occupied)	\$3,260.00-\$3,450.00	
Companion Bottom (if upper is unoccupied)	\$1,995.00-\$2,150.00	
Infant	\$920.00-\$1,100.00	
Cremation	\$280.00-\$450.00	
<i>Monument Installation</i>		1102-3103
9" x 18" (infant)	\$175.00-\$325.00	
12" x 24" (single)	\$230.00-\$400.00	
12" x 30" (companion)	\$300.00-\$450.00	
12" x 36"	\$365.00-\$475.00	
12" x 48"	\$460.00-\$525.00	
12" x 12" (ash lot)	\$105.00-\$200.00	
Vase installed at date later than marker	\$100.00-\$175.00	
<i>Miscellaneous Services</i>		
Monument removal/single	\$110.00-\$210.00	1102-3103
Monument removal/double	\$220.00-\$330.00	1102-3103
Plaque Installation Fee	\$90.00-\$180.00	1102-3103
Container Setting	\$120.00-\$250.00	1103-3103

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Description of Services: Revenue Code:	Fee:	Unit:
Vase Insert	\$60.00-\$125.00	1102-3102
Vase Insert Installation	\$100.00-\$200.00	1102-3103
Vase Replacement	\$25.00-\$50.00	1102-3102
December Wreath Package	\$40.00-\$75.00	1102-3103
Vase (optional) oxidized bronze and installed	\$95.00-\$125.00	1102-3102
Saturday Service Charge (fee is in addition to regular opening/closing fees):		
Single/companion	\$400.00-\$700.00	1102-3103
Infant	\$400.00-\$700.00	
Overtime Service - Each one hour after 3 pm	\$125.00-\$225.00	1102-3103
Administrative Fee	\$100.00-\$200.00	1260-3104

GOLF COURSE

<i>Dobson Ranch Golf Course</i>			1101A-3736
Adult			
18 Holes	\$17.00-\$75.00		
18 Holes PM Special	\$14.00-\$45.00		
18 Holes Twilight	\$11.00-\$50.00		
Sunset Program	\$9.00-\$30.00		
9 hole special (Up to 90 minutes after sunrise)	\$11.00-\$45.00		
Junior			
18 holes	\$12.00-\$30.00		
9 Twilight	\$8.00-\$20.00		
Top Tracer Rates			
One Day Pass	\$0.00-\$20.00		
Monthly Unlimited Pass	\$19.00-\$69.00		
Annual Unlimited Pass	\$99.00-\$499.00		
Discount Tickets:			
Ranch Card – includes a hat (\$25 value), discounts on golf, dining, etc.	\$29.00-\$100.00	Annually	1101A-3736
Range Balls	\$0.00-\$20.00		1101A-3736

MESA CONVENTION CENTER

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Description of Services: Revenue Code:		Fee:	Unit:
<i>Facility Rentals</i>			
Overtime	\$100.00-\$500.00	Hour (In addition to rental outside convention center normal hours: Fri & Sat 7 AM-Midnight; Sun 7 AM-8PM; Mon-Thurs AM-10 PM.	
Centennial Hall (Building C):			
Exhibit Hall (15,000 s.f.)	\$2,000.00-\$4,000.00	Day	1105-3773
Entire Centennial Hall (includes Exhibit Hall, Mesa Room & Main Lobby)(18,000 s.f.)	\$2,400.00-\$4,800.00	Day	
If a ticketed event:	\$1,800.00-\$3,600.00 or 12% of gross Ticket Sales whichever is greater		
Library Green	\$100.00-\$350.00	Day	
Mesa Room (3,090 s.f.)	\$550.00-\$900.00	Day	
Half Mesa Room (1,454 s.f.)	\$275.00-\$600.00	Day	
Quarter Mesa Room (772 s.f.)	\$150.00-\$450.00	Day	
Plaza (with indoor event)	\$500.00-\$1,000.00	Day	
Plaza only	\$750.00-\$2,000.00	Day	
Conference Center (Building B):			1105-3773
Entire Conference Center (includes Palo Verde, Theatre, Cholla I & II, Boardroom & Lobby)(9,885 s.f.)	\$1,800.00-\$3,000.00	Day	
Palo Verde Ballroom (4,566 s.f.)	\$1,000.00-\$2,000.00	Day	
Palo Verde I, II or III (1,522 s.f.)	\$400.00-\$1,000.00	Day	
Palo Verde I and II or II and III (3,044 s.f.)	\$700.00-\$1,500.00	Day	
Cholla Meeting Room I or II (273 s.f.)	\$125.00-\$500.00	Day	
Cholla Meeting Room I and II (553 s.f.)	\$250.00-\$600.00	Day	
Conference Theatre (3,016 s.f.)	\$600.00-\$750.00	Day	

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Description of Services: Revenue Code:		Fee:	Unit:
Executive Board Room (550 s.f.)	\$125.00-\$250.00	Day	
Gallery	\$250.00-\$350.00	Day	
Rendezvous Center (Building A):			
Entire Rendezvous Center (includes Superstition, Apache & Lobby)(7,502 s.f.)	\$1,400.00-\$2,220.00	Day	1105-3773
Superstition Ballroom (5,252 s.f.)	\$1,000.00-\$2,000.00	Day	
Superstition North (3,672 s.f.)	\$700.00-\$1,600.00	Day	
Superstition South (1,580 s.f.)	\$300.00-\$800.00	Day	
Apache Room (1,620 s.f.)	\$400.00-\$800.00	Day	
Service Fee on Rental:	up to 20% Service Fee on Convention Center Charges in lieu of Labor Charges		
Box Office Buy-out	\$250.00-\$1,000.00		1105-3773
Box Office Buy-out – Second Day +	\$125.00-\$500.00		1105-3773
Kitchen Rental Fee	\$250.00-\$1,000.00		1105-3773
Parking Lots:			
Main parking lot	\$750.00-1,500.00	Day	1105-3795
MLK Way parking lot	\$500.00-1,000.00	Day	1105-3795
Parking Passes	\$5.00-20.00	Each	1105-3795
MLK Way parking lot	\$500.00-1,000.00		1105-3795
<i>Move-In/Discounts</i>	1st day of move-in, up to 50% of rental rate		
(on Facility Rent)			
<i>Day of Event Set Changes</i>	Will be charged for any addtl labor.		
<i>Short Notice Bookings</i> (within 10 days of event)	Up to 20% Event surcharge or discount of rental fees may be applied at the Director's or		

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Description of Services: Revenue Code:	Fee:	Unit:
	Designee's discretion.	
<i>Catering</i>		
Food and Beverage items	Provided by City Approved Contractor	Food – 1105 3790 Alcohol – 1105 3788
<i>Audio Visual Equipment and Services</i>		
Audio Visual	Provided by AV Contractor at market rates	1105-3782
Audio Visual Buy-out	\$250.00-\$1,000.00	Day 1105-3782
In-House Mic (Wired) W/House Sound	\$30.00-\$50.00	Each Per Day
In-House Mic (Wireless) W/House Sound	\$50.00-\$200.00	Each Per Day
Small Sound System	\$150.00-\$500.00	Each Per Day
House Sound System Patch Fees	\$25.00-\$75.00	Per Patch/Per Day
<i>Miscellaneous Equipment and Services</i>		
Piano Rental (Includes Tuning)	\$50.00-\$300.00	Day 1105-3781
Dance Floor		
12' X 15'	\$150.00-\$250.00	1105-3781
15' X 15'	\$200.00-\$275.00	1105-3781
15' X 18'	\$250.00-\$300.00	1105-3781
24' X 24'	\$450.00-\$600.00	1105-3781
6' x 8' Risers	\$30.00-\$60.00	Piece 1105-3781
6' x 8' Staging	\$30.00-\$60.00	
Stage Barricade	\$500.00-\$1,000.00	1105-3781
Tables (all sizes)	\$12.00-\$30.00	Each / 1 st two days
Each Additional Day	\$1.00-\$6.00	Each add'l day
Labor for Client supplied table set-up	\$4.00-\$10.00	Table 1105-3796
Bike Barricade	\$12.00-\$25.00	Section 1105-3781
Stanchions w/ rope (6 foot section)	\$15.00	Section 1105-3781
Main Hall Drapery 12' H heavy (linear ft-20 ft minimum)	\$5.00-\$20.00	Foot 1105-3781
Table Skirting and Linens	\$6.00-\$12.00	Each 1105-3781
Tables in Amphitheatre or Plaza	\$25.00-\$40.00	Table w/ 8 chairs
Plaza Chairs	\$5.00-\$10.00	Each 1105-3781
Pipe and Drape (Booth Package)	\$55.00-\$75.00	Each 1105-3781

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Podium	\$15.00-\$30.00	Each	1105-3781
Water Connection	\$100.00-\$150.00	Each	1105-3781
Water Fill and Water Empty	\$0.25-\$1.00	Gallon	
5 Gallon Water Cooler	\$50.00-\$75.00	Each	1105-3781
Drayage/Storage Provided by Convention Center	\$5.00-\$250.00	Box/Quantity	1105-3781
Drayage/Storage Through AV Contractor		Per Day Provided by AV Contractor and billed by the pound at market rates	
Roll Off Dumpster (various sizes)	Pass through of actual cost from Environmental Management and Sustainability		
Event Equipment Miscellaneous	\$10.00-\$100.00	Each	1105-3781
Electric Service:			1105-3781
120 Volt, 20 Amp, electric outlet	\$55.00-\$125.00		
208 Volt, 3-phase, 20 Amp, will be subject to a min. of one-hour labor, flat rate of:	\$155.00-\$200.00		
400 Amp, 3-phase electrical	\$250.00-\$1,000.00	Day	
Additional Days	\$250.00-\$1,000.00	Day	
Utility Fee – DJ	\$100.00-\$400.00	Day	
Extension Cords 25' 3-Wire	\$25.00-\$35.00		
6-Outlet Strip w/Circuit Breaker	\$15.00-\$25.00		
Telephone and Internet/LAN Services:			1105-3780
Telephone (per line, with set, if requested)	\$80.00-\$150.00		
Internet/LAN Services:			
First Connection	\$150.00-\$450.00		
Additional Day	\$35.00-\$80.00	Each	
Wireless Internet Connectivity:			1105 3805
Password/Connection	\$50.00-\$100.00		
Per Additional Connection	\$5.00-\$15.00		
<i>Labor</i>			
Clean-up / Cleaning	\$250.00-\$3,000.00	Event/ Occurrence	1105-3795
Room Turns	\$75.00-\$500.00	Each	1105-3795
Banner Hanging	\$20.00-\$100.00	Each	1105-3795
Event Labor Miscellaneous	\$15.00-\$100.00	Hour	1105-3795

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Description of Services: Revenue Code:		Fee:	Unit:
Payroll Overhead	12%-18% off labor fees		1105-3795
<i>AMPHITHEATRE</i>			
<i>Facility Rental</i>			
Non-Ticket Events	\$1,000.00-\$4,000.00	Day	1105-3778
Commercial Ticketed Event (Event Day)	\$1,200 or 12% of gross ticket sales (which ever is greater, capped at \$20,000)	Day/Show	
Non-Commercial, Community or Fundraising Events	\$1,200.00-\$5,000.00	Day	1105-3778
Non-Event Day (Load-in, rehearsal, load-out)	\$600.00-\$2,500.00	Day	1105-3778
Overtime	\$100.00-\$500.00	Hour (Outside of regular operating hours)	1105-3778
Amphitheatre Chairs	\$3.00-\$10.00	Each	1105-3781
Decibel (dB) Limit Violation	\$1,000.00	Occurrence	
Sound Curfew Violation	\$1,000.00	Occurrence	
<i>Labor</i>			
Event Labor (4-hr minimum)	\$12.00-\$75.00	Hour	1105-3795
In-House Electrician	\$45.00-\$75.00		1105-3795
Parking Fee	\$2.00-\$20.00		1105-3795
Forklift w/Operator (1-hr minimum)	\$80.00-\$120.00	Hour	1105-3795
Lift Platform w/Operator (1-hr minimum)	\$80.00-\$120.00	Hour	1105-3795
Pallet Jack w/Operator (1-hr minimum)	\$40.00-\$60.00	Hour	1105-3795
Sound Level (dB) Monitor	\$100.00-\$300.00	Show	1105-3795
Electrician – contracted (4-hr minimum)	Charges will be passed thru from the contractor to the client. Arrangements are	Hour	

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Security Services - contracted	made by the Center. Charges will be passed thru from the contractor to the client. Arrangements are made by the Center.		1105-3795
Event Clean-Up / Cleaning	\$250.00-\$3,000.00	Event/ Occurrence	1105-3795
Service Contractor Buy-Out	\$300.00-\$600.00	Day	1105-3795
<i>Box Office</i>			
Mailing Fee	\$0.00-\$5.00	Per mailing	
Service Fee	\$0.00-\$15.00	Per ticket	1105-3799
Will Call Fee	\$0.00-\$4.00	Transaction	1105-3801
Ticket Printing Fees	\$0.00-\$4.00	Per ticket	1105-3802
Facility Fee	\$0.00-\$5.00	Per ticket	1105-3798
Promoter Fee	\$0.00-\$5.00	Per ticket	1105-3803
VIP Lift / Package Fee	\$250.00-\$500.00	Per event	1105-3799
<i>Security Services</i>	Charges will be passed thru from the contractor to the client. Arrangements are made by the Center.		1105-3795
<i>City of Mesa Police Department Off-Duty and City of Mesa Emergency Medical Services</i>	Charges will be passed thru from the contractor to the client. Arrangements are made by the City.		1105-3795